

## P3 Process....

### RQP3 Created by Agency

P3 Notice Requisition(RQP3) Dept: 758 ID: 1700000001 Ver.: 1 Function: New Phase: Final Modified by NXS0015 , 11/23/2016

**Document Navigator** X

- Header
- Accounting Distribution
- Vendor
- Commodity Group
- Commodity
- Accounting
- Posting
- Special Instructions
- Free Form Vendors

**Header** List View

**General Information** Contact Extended Description Additional Information Default Shipping/Billing Document Information Reporting

Document Name: Initial Request for P3

Record Date: 11/23/2016

Budget FY: 2017

Fiscal Year: 2017

Period: 5

Document Description: Initial Request for P3

Document Short Description:

Actual Amount: \$0.00

Closed Amount: \$0.00

Closed Date:

Open Amount: \$0.00

Ref Amount: \$0.00

Accounting Profile:

PCard ID:

PCard Exp:

Procurement Folder: 4367901

Procurement Type ID: 27

Procurement Type: P3 Notice

Tracking Number:

Warehouse:

Total of Header Attachments: 0

Total of All Attachments: 0

### Received by OPS who copies forward and creates the P3 Notice

P3 Notice(P3) Dept: 758 ID: 1700000001 Ver.: 1 Function: New Phase: Final Modified by NXS0015 , 12/05/2016

**Document Navigator** X

- Header
- Schedule of Events
- Terms and Conditions
- Commodity Group
- Commodity
- Commodity T & C
- Evaluation Criteria Group
- Evaluation Criteria Line
- Vendor List
- Free Form Vendor
- Vendor Rotation
- Commodity E-mail Push
- Publishing
- Supporting Documents

**Header** List View

**General Information** Contact Templates Add Templates Reference Documents Document Information Additional Information

Record Date: 12/05/2016

Document Description: Initial Request for P3

Vendor List Restricted Access to Solicitations?: ☐

Vendor List Restricted Responses?: ☐

Prohibit Online Responses: ☒

Bid Receiving Location: OPS

Attention: Bid Clerk

Finance, Office of Procurement Services

702 Capitol Avenue, Room 095

Frankfort

KY

40601

US

Procurement Folder: 4367901

Procurement Type ID: 27

Procurement Type: P3 Notice

Default Form: P3\_FORM

Solicitation Category: P3

P3 Notice

System Gen List: No

Let Date: 12/05/2016

Published Date:

Published Time:

Close Date: 12/06/2016

Close Time: 10:00

## Post to VSS

Business Opportunities
Catalog Management
Vendor Registration

Solicitations
Bulletin Board

Search for Solicitations

Show Me ...
All Solicitations
Open Solicitations
Closing Soon
Recently Published
Recent Amendments
Recent Intents
Recent Awards

Keyword Search : \*1700000001\*
Go
Advanced Search

First
Prev
Next
Last

| Solicitation   | Doc Dept/Buyer/Category/Solicitation Type                             | Dates  | Status |
|--|---|--|--------|
| Initial Request for P3<br>P3 - 758 - 1700000001<br><a href="#">Summary</a> <a href="#">Details</a> | Office Of The Controller<br>Shelby Luby<br>P3 Notice<br>P3 Notice(P3) | Published On : 12/5/16<br>Amended On :<br>Closing On : 12/6/16 10:00 AM EST<br>Time Left: 17:45:44 | Open   |

Once it closes create SRW documents for proposals received from Vendors.

If the agency determines they want to proceed they will create a new RQP3 within the same Procurement Folder.

| Procurement State     | Document                              | Function | Phase | Vendor | Description            | Created    |
|-----------------------|---------------------------------------|----------|-------|--------|------------------------|------------|
| ✓ Requisition         | <a href="#">RQP3.758.1700000001.1</a> | New      | Final |        | Initial Request for P3 | 11/23/2016 |
| Solicitation          | <a href="#">P3.758.1700000001.1</a>   | New      | Final |        | Initial Request for P3 | 11/23/2016 |
| Solicitation Response | <a href="#">P3.758.1700000001.1</a>   | New      | Final |        | Initial Request for P3 | 11/23/2016 |
| Solicitation Response | <a href="#">SRW.758.1700000449.1</a>  | New      | Final |        | Initial Request for P3 | 12/05/2016 |
| Solicitation Response | <a href="#">SRW.758.1700000450.1</a>  | New      | Final |        | Initial Request for P3 | 12/05/2016 |

[New Document](#)
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[Bid Deposit](#)
[Procurement Bond](#)
[Contract Assignment](#)
[Letter Of](#)

Agencies submits new RQS to proceed with RFP

P3 Notice Requisition(RQP3)
Dept: 758 ID: 1700000002 Ver.: 1 Function: New Phase: Final
Modified by NXS0015 , 12/05/2016

Document Navigator
Header
Accounting Distribution
Vendor
Commodity Group
Commodity
Accounting
Posting
Special Instructions
Free Form Vendors

Header
List View

General Information
Contact
Extended Description
Additional Information
Default Shipping/Billing
Document Information
Reporting

Document Name: Agency determines they want to proceed with RFP
Accounting Profile:
Record Date: 12/05/2016
PCard ID:
Budget FY: 2017
PCard Exp:
Fiscal Year: 2017
Procurement Folder: 4367901
Period: 6
Procurement Type ID: 27
Document Description: Agency determines they want to proceed with RFP
Procurement Type: P3 Notice
Document Short Description:
Tracking Number:
Actual Amount: \$0.00
Warehouse:
Closed Amount: \$0.00
Total of Header Attachments: 0
Closed Date:
Total of All Attachments: 0
Open Amount: \$0.00
Ref Amount: \$0.00

OPS or DECA will copy forward from the new RQP3 and create an RFP

Request for Proposals(RFP) Dept: 758 ID: 1700000093 Ver.: 1 Function: New Phase: Final Modified by NXS0015, 12/05/2016

**Document Navigator**

- Header
- Schedule of Events
- Terms and Conditions
- Commodity Group
- Commodity
- Commodity T & C
- Evaluation Criteria Group
- Evaluation Criteria Line
- Vendor List
- Free Form Vendor
- Vendor Rotation
- Commodity E-mail Push
- Publishing
- Supporting Documents

**Header**

**General Information** Contact Templates Add Templates Reference Documents Document Information Additional Information

Record Date: 12/05/2016

Document Description: Agency determines they want to proceed with RFP

Procurement Folder: 4367901

Procurement Type ID: 27

Procurement Type: P3 Notice

Solicitation Category: P3

Bid Receiving Location: OPS

Attention: Bid Clerk

Finance, Office of Procurement Services

702 Capitol Avenue, Room 095

Frankfort

KY

40601

US

Prohibit Online Responses: ☒

P3 Notice

System Gen List: No

Let Date: 12/06/2016

Published Date:

Published Time:

Close Date: 12/06/2016

Close Time: 12:45

Default Form: SO\_FORM

Total of Header 1 Attachments:

Total of All Attachments: 2

Post to VSS

**Business Opportunities** **Catalog Management** **Vendor Registration**

**Solicitations** **Bulletin Board**

**Search for Solicitations**

Show Me ... **All Solicitations** **Open Solicitations** **Closing Soon** **Recently Published** **Recent Amendments** **Recent Intents** **Recent Awards**

Keyword Search : "1700000093" Go [Advanced Search](#)

First Prev Next Last

| Solicitation   | Doc Dept/Buyer/Category/Solicitation Type  | Dates  | Status |
|--|--|--|--------|
| Agency determines they want to proceed with RFP<br>RFP - 758 - 1700000093<br><a href="#">Summary</a> <a href="#">Details</a> | Office Of The Controller<br>Shelby Luby<br>P3 Notice<br>Request for Proposals(RFP) | Published On : 12/5/16<br>Amended On :<br>Closing On : 12/6/16 12:45 PM EST<br>Time Left: 00:37:32 | Open   |

Once it closes create SRW documents for proposals received from Vendors.

|                       |                                      |     |       |   |
|-----------------------|--------------------------------------|-----|-------|---|
| Solicitation Response | <a href="#">SRW.758.1700000451.1</a> | New | Final | Agency determines they want to proceed with RFP |
| Solicitation Response | <a href="#">SRW.758.1700000452.1</a> | New | Final | Agency determines they want to proceed with RFP |
| Solicitation Response | <a href="#">SRW.758.1700000453.1</a> | New | Final | Agency determines they want to proceed with RFP |
| Solicitation Response | <a href="#">SRW.758.1700000454.1</a> | New | Final | Agency determines they want to proceed with RFP |

Copy forward from RFP and create EV. Load Responses.

Evaluation Document(EV) Dept: 758 ID: 1700000374 Ver.: 1 Function: New Phase: Draft Modified by NXS0015, 12/05/2016

**Document Navigator**

- Header
- Load Statistics
- Load Statistics Details
- Awarded Items
- Bid Tabulation

**Bid Tabulation**

| Group                             | WEHR'S WELDING SERVICE INC | Business Technical Service LLC | Midwest Tungsten Service, Inc. | CARROLL APPLIANCE SERVICE, INC |
|-----------------------------------|----------------------------|--------------------------------|--------------------------------|--------------------------------|
| Default Commodity Group           |                            |                                |                                |                                |
| 1                                 | \$0.01                     | \$0.01                         | \$0.01                         | \$0.01                         |
| Total For Default Commodity Group | \$0.01                     | \$0.01                         | \$0.01                         | \$0.01                         |
| Total Bid                         | \$0.01                     | \$0.01                         | \$0.01                         | \$0.01                         |

## Create and finalize Award.

Master Agreement(MA) Dept: 758 ID: 1700000534 Ver.: 1 Function: New Phase: Final Modified by NXS0015 12/05/2016

**Document Navigator**

- Header
- Renewal Period
- Authorized Department
- Authorized Unit
- Vendor
- Business Type
- Commodity
- Commodity T & C
- Sub Vendor
- Terms and Conditions
- Award Details
- Surety/Insurance
- Supporting Documents

**Header**

**General Information** Contract Details Reference Modification Requestor Issuer Buyer Thresholds Extended Description Default Shipping/Billing Reporting Document Information

Document Name: Award from P3 Process Award Status: Active

Record Date: 12/05/2016 Budget FY: 2017

Document Description: Award from P3 Process Fiscal Year: 2017

Procurement Folder: 4367901 Calculated Document Total: \$150,000.00

Procurement Type ID: 27 Total Ordered Amount: \$0.00

Procurement Type: P3 Notice Total Expended Amount: \$0.00

Cited Authority: KRS45A.077 Available Amount:

Public-Private Partnership (P3) Allow Partial Payment: ☒

Effective Begin Date: 01/01/2017 Allow Partial Receipts: ☒

Expiration Date: 12/31/2017 PunchOut Enabled: ☐

Default Form: MA\_FORM

Total of Header Attachments: 1

Total of All Attachments: 2

## Procurement Folder contains both RQS Documents

| Procurement State | Document                              | Function | Phase | Vendor | Description                                     | Created    |
|-------------------|---------------------------------------|----------|-------|--------|---|------------|
| ✓ Requisition     | <a href="#">RQP3.758.1700000001.1</a> | New      | Final |        | Initial Request for P3                          | 11/23/2016 |
| Requisition       | <a href="#">RQP3.758.1700000002.1</a> | New      | Final |        | Agency determines they want to proceed with RFP | 12/05/2016 |

## Procurement Folder contains both Solicitations

| Procurement State | Document                             | Function | Phase | Vendor | Description                                     | Created    |
|-------------------|--------------------------------------|----------|-------|--------|---|------------|
| ✓ Solicitation    | <a href="#">P3.758.1700000001.1</a>  | New      | Final |        | Initial Request for P3                          | 11/23/2016 |
| Solicitation      | <a href="#">RFP.758.1700000093.1</a> | New      | Final |        | Agency determines they want to proceed with RFP | 12/05/2016 |

## All Solicitation Responses

|                       |                                      |     |       |  |   |            |
|-----------------------|--------------------------------------|-----|-------|--|---|------------|
| Solicitation Response | <a href="#">SRW.758.1700000449.1</a> | New | Final |  | Initial Request for P3                          | 12/05/2016 |
| Solicitation Response | <a href="#">SRW.758.1700000450.1</a> | New | Final |  | Initial Request for P3                          | 12/05/2016 |
| Solicitation Response | <a href="#">SRW.758.1700000451.1</a> | New | Final |  | Agency determines they want to proceed with RFP | 12/05/2016 |
| Solicitation Response | <a href="#">SRW.758.1700000452.1</a> | New | Final |  | Agency determines they want to proceed with RFP | 12/05/2016 |
| Solicitation Response | <a href="#">SRW.758.1700000453.1</a> | New | Final |  | Agency determines they want to proceed with RFP | 12/05/2016 |
| Solicitation Response | <a href="#">SRW.758.1700000454.1</a> | New | Final |  | Agency determines they want to proceed with RFP | 12/05/2016 |

## The EV

| Procurement State | Document                            | Function | Phase | Vendor | Description                                     | Created    |
|-------------------|-------------------------------------|----------|-------|--------|---|------------|
| ✓ Evaluation      | <a href="#">EV.758.1700000374.1</a> | New      | Final |        | Agency determines they want to proceed with RFP | 12/05/2016 |

## And lastly the Award

| Procurement State | Document                            | Function | Phase | Vendor       | Description           | Created    |
|-------------------|-------------------------------------|----------|-------|--------------|-----------------------|------------|
| ✓ Award           | <a href="#">MA.758.1700000534.1</a> | New      | Final | VS2000000493 | Award from P3 Process | 12/05/2016 |

## Notice of Award posts to VSS

Solicitations Surplus Auctions Purchase History Bulletin Board

[New Search](#) [Bulletin Board](#)

**Solicitation: 1700000093** Agency determines they want to proceed with RFP

Issued: 12/5/16 Last Amended: Current Status: Awarded

Closing Date: 12/6/16 12:45 PM EST Doc Dept: Office Of The Controller

Time Left: Expired Buyer Name: Shelby Luby

Category: P3 Notice

Type: Request for Proposals(RFP)

Response Options: [Respond Online](#) [Print for Mailing](#)

Buyer Information: [Shelby Luby/shelby.luby@ky.gov](#) Additional Dates Bid Opening Date: Award Date: 12/5/16

Phone: 502-564-8623 Fax:

**Lots/Lines** Attachments Additional Information Terms Criteria Events Notice of Award

| Lot | Line | Vendor                         | Description                                     | Quantity | Unit | Unit Price | Contract Amount | Awarded Date | Discount |
|-----|------|--------------------------------|---|----------|------|------------|-----------------|--------------|----------|
| 1   | 1    | Business Technical Service LLC | AGENCY DETERMINES THEY WANT TO PROCEED WITH RFP | 0.00000  |      |            | \$150,000.00    | 12/05/2016   | 0.0000   |

From 1 to 1 Total: 1 [First](#) [Prev](#) [Next](#) [Last](#)